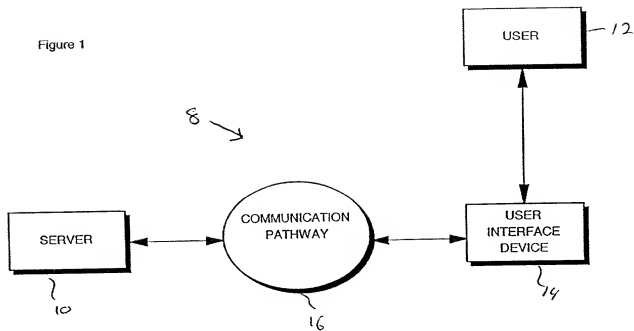
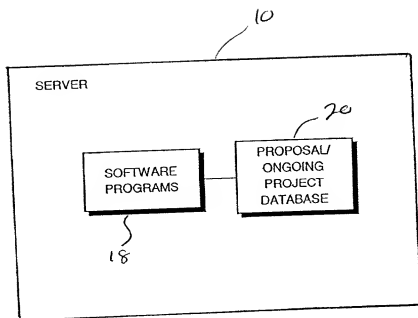


Figure 1



10801145-10801

Figure 2



100101015.10001

# **Process Map**

The following map illustrates the evaluation and approval portion of the process. Monitoring is described in the Project Monitoring section.

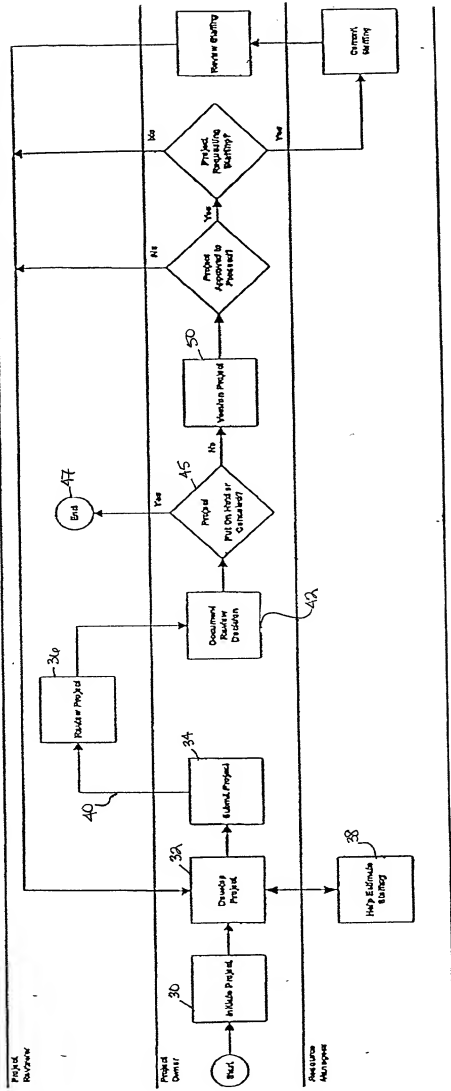


Figure 3

## Project Greenhouse

Project Search

Select a Business	↓
Select a Pole	↓
Select a Country	↓
Select a Department	↓
Select a Role	↓
Select a Name	↓
Select a Method	↓



## The Greenhouse

Next SLT Approval Review: July 20, 2000  
 10:00 – 12:00  
 Boardroom (B1F5)

Portfolio Review

Approval Review

Create Project

← To view or update an existing project, click Project Search!

Help

Save

Print

Home

Figure 4

Project Greenhouse

Project Search

- ☐ Project 1
- ☐ Project 2
- ☐ Project 3

Project List

Pole	Country	Department	Project	Method	Phase	E-Biz

Figure 5

Figure 6

## Portfolio Review

## Project Search

Select a Business	→
Select a Pole	→
Select a Country	→
Select a Department	→

Select a Role	→
Select a Name	→

Select a Method	↓
-----------------	---

- ☐ Project 1
- ☐ Project 2
- ☐ Project 3

Reviewed By Pole Leadership	All Other Projects
-----------------------------	--------------------

Pola	Country	Dept	Project	Sponsor /Project /Manager	Method	Phase	End Date		Cost	
							Forecasted / Actual	Approved	Var	Forecasted / Actual

Home	Print	Save	Help
------	-------	------	------

Figure 7

## Project Greenhouse

Project Search

Select a Business	↓
Select a Pole	↓
Select a Country	↓
Select a Department	↓
Select a Role	↓
Select a Name	↓
Select a Method	↓

- ☐ Project 1
- ☐ Summary
- ☐ Security
- ☐ Approvals
- ☐ History
- ☐ Status
- ☐ Documents
- ☐ Project 2
- ☐ Project 3

## Project Summary

NPI Quality Contract

Project Leader:

Project Name:

Next Review Date:

Status: In Progress

Version: Approved

Method	Phase
1 NPI	DP2
2	

Altitude	Value
Size	Yes

Business Process	
Level 1	
Level 2	

Project Number:

## Program/Project Description

- What does program/project entail?
- What business priority is it aligned with?
- What is the target segment/business component/scope?
- Baseline measures (if applicable)
- Objectives/needs (other than financial)
- Dashboards attached (if any)

## Key Milestones

Project Start Date	1-Jun-00	Actual
Project End Date	31-Dec-00	Forecasted

Name	Phase	Forecasted/Actual	Status
Driver Order Management	DP4	1-Jul-00	Actual
Rapid Stock	DP4	15-Jul-00	Actual
	Add	Edit	Delete

## Open Issues/Risks

- Enter open issues or risk factors here

Parent Action  
Description and Next Steps

Home Print Save

Add Edit Delete

Send To Help

	Year	Our	Curr 1	Curr 2	Curr 3	Total
Revenue						
Cost Out						
Cost Avoidance						
Total Benefit						
Business Cost						
IT Cost						
Total Cost						
Net Before Taxes						
Tax						
Net Income						

IRR	
Total Cap	
1 Year Benefit	

Start Date

By whom?

How will benefits be measured?

Spent to Date

Budget Neutral

Requesting Comments

Billing Attached

Role	Name	Count	%	Begin	Duration
Proj Manager					

Figure 8

100



Project Greenhouse

Project Search

Select a Business	↓
Select a Pole	↓
Select a Country	↓
Select a Department	↓
Select a Role	↓
Select a Name	↓
Select a Method	↓

- ☐ Project 1
- ☐ Summary
- ☐ Security
- ☐ Approvals
- ☐ History
- ☐ Status
- ☐ Documents
- ☐ Project 2
- ☐ Project 3

Project Documents

Project Name:   
Version:  Approved

Document Name	Type	Modified Date
Project Charter	MS Word	24-Jun-00
Project Concept	MS Word	24-Jun-00
Cost Benefit Details	MS Excel	24-Jun-00

Launch Document

Add

Delete

Help

Send To

Save

Print

Home

Figure 9

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Project Greenhouse

Project Search

- Select a Business
- Select a Pole
- Select a Country
- Select a Department

- Select a Role
- Select a Name
- Select a Method

- ☐ Project 1
- ☐ Summary
- ☐ Security
- ☐ Approvals
- ☐ History
- ☐ Status
- ☐ Documents
- ☐ Project 2
- ☐ Project 3

Project Summary

NPI Quality Contract

Project Name:  
Next Review Date:  
Status: In Progress  
Version: Current

Method: NPI  
Phase: DP2  
Design

Add Delete

Attribute: Value  
Clear Yes  
EB Project Yes

Business Process  
Level 1  
Level 2

Project Number:

HLI  
Customer Recognition %  
Productivity %

Jump to Quality Contract Page 2

Champion  
Process Owner

Quality Leader

Year	Cur	Cur+1	Cur+2	Cur+3	Total
Revenue					
Cost Out					
Cost Avoidance					
Total Benefit					
Business Cost					
IT Cost					
Total Cost					
Net Before Taxes					
Tax					
Net Income					

IRR  
Total Cap  
1 Year Benefit

Start Date

By when?

How will benefits be measured?

Requesting Comments  
Spent to Date  
Budget Neutral  
Biting Alachue

Help

Save

Print

Home

Send To

Figure 10

# Project Greenhouse

Project Search

- ☐ Project 1
- ☐ Summary
- ☐ Security
- ☐ Approvals
- ☐ History
- ☐ Status
- ☐ Documents
- ☐ Project 2
- ☐ Project 3

## Project Summary

NPI  Quality Contract

Project Name:

Version:  Current

Role	Name	Count	%	Begin	Duration	Comment
Champion						
Project Manager						
Quality Leader						

### Key Milestones

Project Start Date	1-Jun-00	Actual
Project End Date	31-Dec-00	Forecasted

Name	/	Phase	End Date	Cost	Status
Driver Order Management		DP4	1-Jul-00		Actual
Rapid Stock		DP4	1-Aug-00		Forecasted

### Planned Action

Description and Next Steps

Measure	CTQ	Units	Baseline	Current	Cost	Goal
Span	↓	Days				
Timeliness	↓	Documents				
Accuracy	↓					
Sigma	↓					

Figure 11

# Project Greenhouse

Project Search

Select a Business	↓
Select a Pole	↓
Select a Country	↓
Select a Department	↓

Select a Role	↓
Select a Name	↓

Select a Method	↓
-----------------	---

- ☐ Project 1
- ☐ Summary
- ☐ Security
- ☐ Approvals
- ☐ History
- ☐ Status
- ☐ Documents
- ☐ Project 2
- ☐ Project 3

## Project Approvals

Project Name:   
Version:

☐ Pole Leadership Attention Required

☐ Business/Corporate Approvals ...

Status: Unsubmitted

Revisits	Decision	Comment
Name		

Date Reviewed

Decision

Date Started

☐ Earlier Conditions Met

Previous Notes

Current Notes

Help

Send To

Save

Print

Home

Figure 12

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Business / Corporate Approvals

Total Cost \$500,000

Total Consulting

Business / Corporate Approvals (Prior To Submitting Project, See Online Help)

Approval	Required	Obtained
Capital CIO	Yes	Yes
Business Global Controller	Yes	Yes
Business CFO	No	N/A
GE Capital CEO	No	N/A

OK

200

Figure 13

# Project Greenhouse

Project Search

Select a Business	↓
Select a Pole	↓
Select a County	↓
Select a Department	↓
Select a Role	↓
Select a Name	↓
Select a Method	↓

- ☐ Project 1
- ☐ Summary
- ☐ Security
- ☐ Approvals
- ☐ History
- ☐ Status
- ☐ Documents
- ☐ Project 2
- ☐ Project 3

## Project Status

Project Name:

Update  ↓

Comment on Variance

1-Jan-00

Start Date

Approved	Forecasted / Actual	Status	Variance
01-Jan-01	Forecasted	(7d)	
\$300,000	Forecasted	(\$50,000)	
\$250,000	Forecasted		
\$750,000	Forecasted	(\$50,000)	

End Date

Total Cost

Net Income

<input type="checkbox"/> O	<input type="checkbox"/> R
<input type="checkbox"/> Y	<input type="checkbox"/> G
<input type="checkbox"/> A	<input type="checkbox"/> S

Comments

Key Milestones

Name	I	Phase	Approved	End Date	Cost	Forecasted / Actual	Status	End Date	Variance	Color
Driver Order Management		DP4	1-Jul-00			B-Jul-00	Actual	(7d)		Green
Rapid Stock		DP4	1-Aug-00			1-Aug-00	Forecasted	(7d)		Green

Home

Print

Save

Send To

Help

Figure 14

## Project Greenhouse

Project Search

Select a Business	↓
Select a Pole	↓
Select a Country	↓
Select a Department	↓
Select a Role	↓
Select a Name	↓
Select a Method	↓

- ☐ Project 1
- ☐ Summary
- ☐ Security
- ☐ Approvals
- ☐ History
- ☐ Status
- ☐ Documents
- ☐ Project 2
- ☐ Project 3

## Project History

Project Name:  
Version: 

Project  Initialed By  ☐ Requirements Met

Completed

This Version  Modified By

Submitted

Reviewed

Starred

## Past Versions (Reviews)

Date	Description
15-Jul-00	DPI Approved
15-Jun-00	DPI Approved
15-May-00	DPI Rejected

## Timeline Depiction






Figure 15